



Purchase Order

PO No. 19043585

Order Date: 11/28/2018

Internal Tracking No.: PR 18178/ PO 19-0002062

Contractor Info

American Hotel Register Co.
13607261909
100 S. Milwaukee Ave.
Vernon Hills, IL 60061

(800) 766-6676

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

DONNA FRAME
TWC
214-365-2820
520 CENTRAL PKWY EAST
STE 232
PLANO TX 75074

NOTE TO CONTRACTOR: SHIP TO:

DONNA FRAME
TWC
214-365-2820

520 CENTRAL PKWY EAST
STE 232
PLANO, TX 75074

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	42074	A7SPSR18	Convex Mirrors, 18", Round, Acrylic Contract: TXMAS-11-73030 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 12/12/2018 MPN: PSR-18 Manufacturer Name: CAMPUS CRAFTS INC.	1	EACH	42.12	\$42.12

Total \$42.12